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ANNUAL REPORTS for HART'S LOCATION, NH

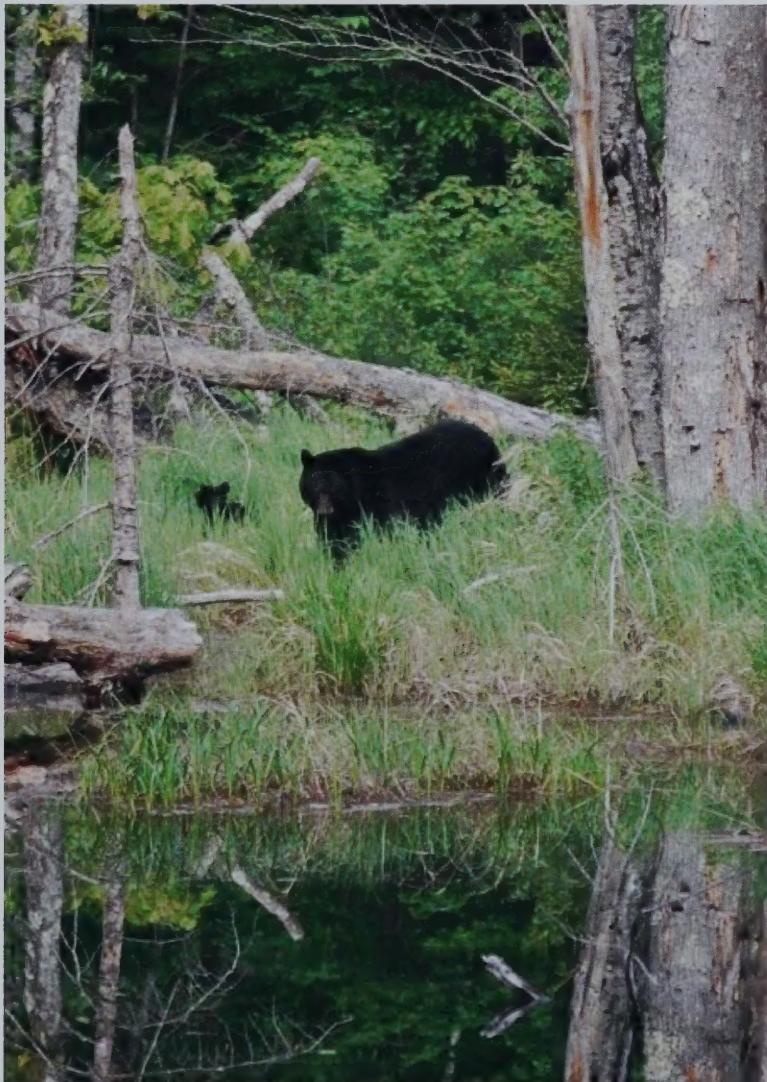


photo credit Richard Garabedian

School Year Ending June 30, 2014
Town Year Ending December 31, 2014

**TOWN OF HART'S LOCATION
ELECTED OFFICERS...2014**

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MODERATOR

(2 year term)

Leslie E.Schoof

Term Expires 2016

BOARD OF SELECTMEN

(3 year term)

Mark R. Dindorf

Term Expires 2015

George Holmes

Term Expires 2016

N. H. STATE LIBRARY

Phil St Hilaire

Term Expires 2017

MAR 31 2015

TOWN CLERK

(3 year term)

Michelle Goodreau

Term expires 2015

CONCORD, NH

SUPERVISORS OF THE CHECKLIST

(3 year term)

Nancy A. Ritger

Term Expires 2017

Karen L. Faxon

Term Expires 2015

Carolyn S. King

Term Expires 2016

TRUSTEE OF FUNDS

(1 year term)

Carolyn S. King

Term Expires 2015

ROAD AGENT

(1 year term)

Rick Greenwood

Term Expires 2015 (1 year term)

TOWN OFFICERS BY APPOINTMENT

DEPUTY TOWN CLERK / TAX COLLECTOR (3 year term)

Edward A. Butler Re-Appointed March 2012 Term Expires 2015

TREASURER (3 year term)

TAX COLLECTOR (3 year term)

Michelle Goodreau Appointed March 2012 Term Expires 2015

AUDITOR (1 year term)

Laraine Cormack Re-Appointed March 2014 Term Expires 2015

PLANNING BOARD (5 year term)

Edward A. Butler, Chairman Re-Appointed 2011 Term Expires 2016

William J. King Re-Appointed 2013 Term Expires 2018

Jon Goodreau Appointed 2014 Term Expires 2019

Phil St. Hilaire Appointed 2012 Term Expires 2015

Appointed as selectmen representative in 2013

Chuck Landry Appointed 2012 Term Expires 2017

FIRE WARDEN (1 year term)

DEPUTY FIRE WARDEN (1 year term)

Michelle Goodreau Appointed Feb 2014 Term Expires 2015

Emergency Management Director

Ed Butler

E-911 Coordinators

Mark Dindorf Bill King

Health Commissioner

Health Comm

2015 Hart's Location Town Warrant
State of New Hampshire

To the inhabitants of the Town of Hart's Location in the County of Carroll, State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, 979 US Route 302, Hart's Location on Tuesday, March 10, 2015 at 5:00pm to act on the following:

Article 1: To choose all necessary town officers for the coming year.

Article 2: To approve the Town Budget for the ensuing year and make appropriations of the same:

a. Town Officers' Stipends	5550
b. Financial Administration	3250
c. Fire/Rescue	5000
d. Ambulance	500
e. Damage & Legal Expenses	500
f. Solid Waste Collection	6000
g. Highway Expenses	4500
h. Town Insurance	1300
i. Advertising & Regional Associations	1300
j. Town Building Electric/Gas/Telephone	2750
k. Welfare	500
l. Revaluation / Cyclical Assessment	1800
 Total Proposed Budget	 \$32,950

Article 3: To conduct any other business that may legally come before the town.

A TRUE COPY OF THE WARRANT, ATTEST

Mark Dindorf

George Holmes

Phil St. Hilaire

Board of Selectmen, Town of Hart's Location, NH

2014 Board of Selectmen Report

The Board of Selectmen thanks Michelle Goodreau for her service to the town as Town Clerk and Tax Collector this past term, as well as for her ongoing service as Deputy Fire Warden. Michelle served us well as Town Clerk and Tax Collector and has been working hard this past year to train Katie Landry for the transition after town meeting. If elected, Katie will have a good foundation to start with as our new Town Clerk & Tax Collector.

Thanks to Richard Garabedian for submitting the bear photo for the cover of this report, and the Board reminds all residents **“Please Don’t Feed the Bears!”** It seems like almost every household in town had some bear related incident this past year. It is important to remember that mother bears are training the next generation of cubs where and how to find food. If you feed them, or leave bird feeders up in the spring and summer, or have open compost bins, trash barrels or unprotected chicken coops, etc., then you are inviting them back as nuisance bears for years to come.

Thanks to Bill King for successfully applying for a state matching grant for fire suppression equipment, this year we will be receiving a new portable fire pump for use in locations where pump trucks cannot reach.

The zoning board of adjustment was convened in October to consider a variance to setback requirements by Darren & Helen Brandon. Variance was granted and building permit subsequently approved.

Town Clerk/Tax Collector hours are on Mondays from 5pm to 6:30pm. The Town Clerk / Tax Collector can be contacted during these hours by phone at 603 374-6397 or email: hartslocationtc@gmail.com .

The Board of Selectmen meet on the 2nd and 4th Monday of each month at 5pm. The Selectmen can be contacted by email at: smallesttown@gmail.com or a phone message may be left at 603 374-6397. If you wish to make an appointment to meet with the Board of Selectmen, please let us know in advance by email or by contacting Board Chair Mark Dindorf at 603 374-6644.

As always, we encourage each of you to participate in some way to help run your town and your schoolboard. Please contact Mark Dindorf or Katie Landry if you are willing and able to do so.

Respectfully submitted,
Mark Dindorf, Chairman, Board of Selectmen

Town of Hart's Location Municipal Budget Comparison Chart

	2015 Proposed	2014 Actual	2014 Budget
Town Officers Stipends	\$ 5,550.00	\$ 5,947.50	\$ 6,780.00
Financial Administration	\$ 3,250.00	\$ 2,888.00	\$ 3,500.00
Fire & Rescue	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Ambulance	\$ 500.00	\$ 500.00	\$ 500.00
Damages & Legal	\$ 500.00	\$ -	\$ 500.00
Solid Waste Collection	\$ 6,000.00	\$ 5,600.00	\$ 5,000.00
Highway Expenses	\$ 4,500.00	\$ 4,320.00	\$ 4,500.00
Insurance	\$ 1,300.00	\$ 1,293.00	\$ 1,000.00
Advertising & Regional Associations	\$ 1,300.00	\$ 1,290.00	\$ 900.00
Town Building: Electric/Gas/ telephone /Internet	\$ 2,750.00	\$ 2,575.00	\$ 3,200.00
Welfare	\$ 500.00	\$ -	\$ 500.00
Assessment Services	\$ 1,800.00	NA	NA
Total	\$ 32,950.00	\$ 29,413.50	\$ 31,380.00

TREASURER'S REPORT

Page One

12/31/2014

			Total
	Balances	Receipts	Balances & Receipts
Balances on Hand 1/1/2014			
Money Mkt. Acct. 1/1/2014	20084.45		
Town Ckg. Acct. 1/1/2014	1738.38		
Bank error 12/17/13 due town	10.00		
Total Balances on Hand 1/1/2014	21832.83		21832.83
Receipts Received in 2014			
Assess, Ckfst, UCC, Misc. Fees	4.00		
Bank Interest Money Mkt Acct	49.41		
Dog Licenses	25.00		
Fire Suppress Eqp. Grant (Shirts) VFA	260.40		
Motor Vehicle Permits	8598.00		
NH UCC	45.00		
PILT (Federal Payment in Lieu of Taxes)	7127.00		
Pistol Permit	10.00		
Property Tax 2013	58098.00		
Property Tax 2014	33270.00		
Property Tax Interest 2013	174.78		
Property Tax Penalty 2013	10.27		
Property Tax Overpayment 2013	148.53		
Qtrly Highway Block Grant	1798.87		
RR User Fee 2012	5874.05		
RR User Fee 2013	6113.84		
Reval Trust Account Transfer/Deposit	1800.00		
Rooms and Meals 2014	2024.85		
Statewide Checklist	125.00		
Total 2014 Receipts	125557.00		125557.00
Total Balances on Hand 1/1/2014 & Receipts from 2014			
			147389.83

TREASURER'S REPORT				Page Two	
12/31/2014		2014	Total	Total	
		Payments	Subtotals	Payments	Balances
EXPENSES					
Advertising & Regional Assoc.					
Newspaper/Conway Sun		60.36			
NH Assoc. of Assessing Officials		20.00			
NH City & Town Clerk's Assoc.		20.00			
NH Municipal Association		950.00			
NH Tax Collector Association		40.00			
North Country Council		199.44			
Total Ads & Regional Assoc.			1289.80		
2014 Fire Warden W. King		100.00			
2014 Moderator L. Schoof		150.00			
2014 Selectmen G. Holmes		750.00			
2014 Selectmen M. Dindorf		1500.00			
2014 Selectment P. St. Hillaire		750.00			
2014 Clk/Tax Coll. M. Goodreau		1710.00			
2014 Assistant Clk/Tax Coll. K. Landry		457.50			
2014 Treasurer N. Hayes		500.00			
2014 Trustee C. King		30.00			
Total Executive Stipend			5947.50		
Financial Administration					
Avitar Program Maint. (Tax Collection)		1223.00			
Bank Fees		19.50			
Computer Prog. (Map) 12/17-12-15		500.00			
Dog Lic. Fees (Pd to State)		20.00			
Dog Tags, Aluminum		53.55			
Mileage, Phil St. Hillaire		32.48			
Office Supplies		12.99			
PO Box Rent & Postage		251.31			
Redeem Tax Lien		12.00			
Town Report Printing		539.00			
Zoning Board Adjustment Ads		24.00			
Total Financial Administration			2687.83		
Fire, Ambulance, Police					
2014 Bartlett Emergency Service		5000.00			
Barlett Jackson Ambulance		0.00			
Fire Suppression Eqp. (Shirts) VFA		520.80			
Total Fire, Ambulance, Police			5520.80		
CONTINUED NEXT PAGE					

TREASURER'S REPORT

Page Three

12/31/2014

	Payments	Subtotals	Total Payments	Total Balances	Total Pay&Bal
General Government Building					
Internet Equipment	199.99				
Internet Service	501.69				
Telephone	688.79				
Electric	425.65				
Propane	959.44				
Total General Government Building		2775.56			
Highway Expense	4320.00	4320.00			
Insurances, Bonds	1293.92	1293.92			
Reval Purvis 2014	1800.00	1800.00			
School Assessment 2013/2014	26921.00	26921.00			
School Assessment 2014/2015	6500.00	6500.00			
Solid Waste Collection	5600.00	5600.00			
Treasurer, Carroll County 2014 Tax	17390.00	17390.00			
Total Payments 2014		82046.41	82046.41		82046.41
Year End Balances on Hand 2014					
Money Market Acccount 12/31/2014				29113.10	
Town Checking Account 12/31/2014				4569.47	
Checks on hand recorded 2014 dep 2015				31660.85	
Total Year End Balances on Hand			65343.42	65343.42	
Ttl. Paymts. & End Bank Bal. 2014					147389.83
Total Payments & Balances Equal					
Total Receipts & Balances on Page 1					

Fiscal Year 2014 - Clerk's Report

Statewide Checklist \$ 125.00	Rooms & Meals Tax \$ 2,024.85	Highway Block Grant \$ 1,798.87	
UCC-State NH \$ 45.00	Motor Vehicle Registration \$ 8,598.00	Dog Licenses (8) \$ 25.00	
Pistol Permit \$ 10.00	Election Paperwork \$ 2.00	Declaration of Candidacy \$ 2.00	
VFA 52114 \$ 260.40	RR User Fee 2012 \$ 5,874.05	RR User Fee 2013 \$ 6,113.84	
Property Tax 2013 (paid in 2014) \$ 58,098.00	Interest 2013 \$ 174.78	Penalty \$ 10.27	Overpaid 2013 \$ 148.53
Property Tax 2014 (paid in 2014) \$ 33,270.00			

TAX COLLECTOR'S REPORT

For the Municipality of HARTS LOCATION Year Ending 12/31/2014

DEBITS

Uncollected Taxes Beginning of Fiscal Year		Account	Levy For Year of this Report	PRIOR LEVIES		
				2013	2012	2011+
Property Taxes	#3110	xxxxxx	\$ 58,098.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	#3180		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	#3185		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	#3187		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance <i>(Formerly "Prior Years' Credits Balance")</i>		(\$ 4.00)				
This Year's New Credits		\$ 0.00				

Taxes Committed This Year	Account	Levy For Year of this Report	2013
Property Taxes	#3110	\$ 55,718.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Yield Taxes	#3185	\$ 0.00	\$ 0.00
Excavation Tax	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

Overpayment Refunds		Levy For Year of this Report	2013	2012	2011+
Property Taxes	#3110	\$ 0.00			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Credits Refunded		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest and Penalties on Delinquent Taxes	#3190	\$ 0.00	\$ 174.78	\$ 0.00	\$ 0.00
Interest and Penalties on Resident Taxes	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Total Debits	\$ 55,714.00	\$ 58,272.78	\$ 0.00	\$ 0.00
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TAX COLLECTOR'S REPORT

For the Municipality of HARTS LOCATION Year Ending 12/31/2014

CREDITS

Includes (\$4,00) from "Prior Years' Overpayments Assigned"

Remitted to Treasurer	Levy For Year of this Report	PRIOR LEVIES		
		2013	2012	2011+
Property Taxes	\$ 45,837.00	\$ 58,098.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest (Include Lien Conversion)	\$ 0.00	\$ 156.78	\$ 0.00	\$ 0.00
Penalties	\$ 0.00	\$ 18.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Conversion To Lien (Principal only)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Abatements Made	Levy For Year of this Report	2013		
		2012	2011+	
Property Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Levy Deeded	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Uncollected Taxes - End of Year #1080	Levy For Year of this Report	2013		
		2012	2011+	
Property Taxes	\$ 9,877.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Total Credits	\$ 55,714.00	\$ 58,272.78	\$ 0.00	\$ 0.00
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TAX COLLECTOR'S REPORT

For the Municipality of

HARTS LOCATION

Year Ending

12/31/2014

SUMMARY OF DEBITS

	Last Year's Levy	PRIOR LEVIES		
		2013	2012	2011+
Unredeemed Liens Balance - Beginning of Fiscal Year		\$ 0.00	\$ 0.00	\$ 0.00
Liens Executed During Fiscal Year	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected (After Lien Execution)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Debits	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

SUMMARY OF CREDITS

	Last Year's Levy	PRIOR LEVIES		
		2013	2012	2011+
Redemptions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected #3190 (After Lien Execution)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of Fiscal Year #1110	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Credits	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Summary of Elderly Liens	Last Year's Levy	2013	2012	2011+
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Debits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Redemptions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Credits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division

2014 Tax Rate Calculation

TOWN/CITY: HART'S LOCATION

Gross Appropriations	31,380
Less: Revenues	24,539
	0
Add: Overlay (RSA 76:6)	200
War Service Credits	100

No Audit Received - RSA 41:31-d

Det. W. K.
11/25/14

Net Town Appropriation	7,141
Special Adjustment	0

Approved Town/City Tax Effort	7,141	TOWN RATE 0.45
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SCHOOL PORTION

Net Local School Budget:	
Gross Approp. - Revenue	47,557
Regional School Apportionment	16,266
Less: Educator Grant	31,291

Education Tax (from below)	(36,699)	LOCAL SCHOOL RATE -0.34
Approved School(s) Tax Effort	(5,408)	

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.480	STATE SCHOOL RATE 2.34
14,798,039	36,699	
Divide by Local Assessed Valuation (no utilities)		
15,682,073		

COUNTY PORTION

Due to County	17,390
	0

Approved County Tax Effort	17,390	COUNTY RATE 1.08
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Total Property Taxes Assessed	55,822	TOTAL RATE 3.53
Less: War Service Credits	(100)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	55,722	

PROOF OF RATE

Local Assessed Valuation		Tax Rate	Assessment
Education Tax (no utilities)	15,682,073	2.34	36,699
All Other Taxes	16,072,673	1.19	19,123

55,822	TRC# 225
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Town of Hart's Location Trust Accounts 2014					
				*	
	Balance 1/1/14	Interest Paid 2014	Deposits	Withdrawals	Balance 12/31/2014
Reval	5689.65	2.84	0.00	1800.00	3892.49
Town Hall	17842.91	8.93	0.00	0.00	17851.84
Road	11658.19	5.83	0.00	0.00	11664.02
School District of Hart's Location Trust Accounts 2014					
			**		
	Balance 1/1/2014	Interest Paid 2014	Deposits	Withdrawals	Balance 12/31/2014
School Special	30873.26	16.01	1500.00	0.00	32389.27
School Reserve	50467.76	27.16	5000.00	0.00	55494.92
*Per Selectmen Pay Purvis for ongoing revaluation					
These deposits were made in March 2014 for the school year ending 6/30/14.					
12/31/14 Total Balance of all monies held in trust					121292.54

2014 Hart's Location Town Warrant
State of New Hampshire

To the inhabitants of the Town of Hart's Location in the County of Carroll, State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, 979 US Route 302, Hart's Location on Tuesday, March 11, 2014 at 5:00pm to act on the following:

Article 1: To choose all necessary town officers for the coming year.

Article 2: To approve the Town Budget for the ensuing year and make appropriations of the same:

a. Town Officers' Stipends	6780
b. Financial Administration	3500
c. Fire/Rescue	5000
d. Ambulance	500
e. Damage & Legal Expenses	500
f. Solid Waste Collection	5000
g. Highway Expenses	4500
h. Town Insurance	1000
i. Advertising & Regional Associations	900
j. Town Building Electric/Gas/Telephone	3200
k. Welfare	500
Total Proposed Budget	\$31,380

Article 3: To conduct any other business that may legally come before the town.

A TRUE COPY OF THE WARRANT, ATTEST

Mark Dindorf

Phil St. Hilaire

George Holmes

Board of Selectmen, Town of Hart's Location, NH

Harts Location Town Meeting

March 11, 2014

Minutes:

Meeting called to order at 5:15 pm by Moderator Les Schoof.

Present: Carolyn King, Les Schoof, George Holmes, Nancy Holmes, Michelle Goodreau, Jon Goodreau, Bill King, Amber Dindorf, Mark Dindorf, Phil St Hilaire, Richard Garabedian, Dora DeMarco, Guy Putnam, Kathleen Landry, Chuck Landry.

Motion was made to waive the reading of the articles. Jon Goodreau made the motion with Michelle Goodreau second. Approved unanimously.

Article 1: To choose all necessary town officers for the coming year.

Town Officers elected by ballot vote.

Leslie Schoof- Moderator

Phil St Hilaire –Board of Selectmen

Nancy Ritger – Supervisors of Checklist

Carolyn King – Trustee of Funds

Rick Greenwood – Road Agent

George Holmes – School Board

Article 2: Operating Budget

Motion made by Jon Goodreau, seconded by George Holmes

Mark Dindorf ran through the budget numbers. He explained the largest increase was in the line item for Town Officer stipends. The proposed increase sets up step increases for Selectmen/Treasurer who serve multiple years. The stipend for selectmen would raise to \$750 for more than 2 years served and the Chair would receive \$1500. Other costs are steady with a modest increase in internet expense due to no state funding for 2014 and plowing expenses have increased.

Nancy Hayes noted that she will accept the current stipend but recommended that the step increase be left in the budget for the next treasurer.

Les clarified that the Chair of Selectmen would receive \$1500 total and not in addition to current stipend.

Ed Butler asked how the Board of Selectmen came up with budget.

Mark responded that the Board built the budget from looking at the Treasurers report of actual expenses and built the budget from there.

Approved unanimously.

Article 3: To conduct any other business that may legally come before the town.

1. Planning Board – Jon Goodreau was appointed to a 5 year term on the Planning Board
2. Question of Commercial Wind Generation

Mark raised the concern that currently the town does not address the issues that a large scale wind operation would present to the town. Current zoning ordinances do not address the scope, scale, density of a commercial operation. He proposes a 1 year moratorium on all wind development projects/permits to give the town an opportunity to study the issue and come up with zoning ordinances that would direct this type of development in accordance with the town's master plan.

Ed Butler agrees that it would be appropriate for the Planning Board to take up this issue and report back to the town at next year's Town Meeting.

Richard Garabedian asks that a clarified definition of commercial vs home business be included in the review. Noted that North Country Council will be good resource.

Les asks for a summary:

To see if the town of Harts Location will agree to a 1 year moratorium on permitting of any/all commercial scale wind generation projects with in the town boundaries. And to direct the Planning Board to study the issue and recommend zoning ordinances that are in agreement with the town's master plan.

All in Favor. Vote is unanimous.

3. Trust Accounts

Ed Butler asks if there are any future plans for Town Hall or Burke Road

Mark responds that both are in need of improvements but there are no plans in place to address the needed maintenance.

Ed – is a group needed to consider a 10 year plan for town hall?

The Select Board will take on the project and report back in 1 year with a 10 year plan for the maintenance and some improvements to Town Hall.

4. Time of Town Meeting

Katy Landry asks if town meeting is always so early. Town meeting has been at the same time for as long as anyone remembers.

Motion to adjourn meeting by Mark, seconded by Bill King.

Approved unanimously.

Respectfully submitted by Nancy Ritger

Approved by Mark Dindorf, Chair, Board of Selectmen

SCHOOL DISTRICT OF HART'S LOCATION

SCHOOL BOARD (3 year terms)

Nancy Ritger, Chair	Term Expires 2016
George Holmes, Vice-chair	Term Expires 2017
Nancy Holmes	Term Expires 2015

MODERATOR (2 year term)

Leslie E. Schoof	Term Expires 2016
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TREASURER (3 year term)

Nancy Hayes (appointed on June 10, 2014)	Term Expires 2015
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CLERK (3 year term)

Mark Dindorf	Term Expires 2015
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AUDITOR Grzelak & Company

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Dr. Carl J. Nelson, Superintendent of Schools
Kevin Richard, Asst. Superintendent
Pamela Stimpson, Director of Special Services
James Hill, Director of Administrative Services
Becky Jefferson, Director of Budget & Finance
Marie Brown, Payroll Manager
Gail Yalenezian, Preschool Coordinator
Gredel Shaw, Transportation Coordinator
Christine Thompson, Grants Coordinator

HART'S LOCATION SCHOOL DISTRICT WARRANT STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Hart's Location, in the County of Carroll, State of New Hampshire, qualified to vote on School District affairs:

You are hereby notified to meet at the King Residence on Arethusa Falls Road in said Hart's Location on Tuesday, March 10, 2015, to vote for the following District Officers. Polls will be open for this purpose at 8:00 a.m. and will not close before 4:30 p.m. Voting between the hours of 4:00 p.m. and 4:30 p.m. will take place at the Town Hall.

ARTICLE 1. To elect a member of the School Board for the ensuing three years.

ARTICLE 2. To elect a Treasurer for the ensuing three years.

ARTICLE 3. To elect a Moderator for the ensuing three years.

YOU ARE ALSO NOTIFIED TO MEET AT THE TOWN HALL AT 4:30 P.M. ON THE SAME DAY TO ACT UPON THE FOLLOWING ARTICLES.

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of thirty-eight thousand, two hundred seventy-six dollars (\$38,276) for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District, exclusive of all other articles.

(Recommended by the School Board 2-0-0)

ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) to be placed in the Capital Reserve Fund (Special Education) previously established for that purpose. (Recommended by the School Board 2-0-0) This appropriation is in addition to Warrant Article #4, the operating budget.

ARTICLE 6. To see if the School District will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the Expendable Trust Fund (Tuition Trust Fund) previously established for this purpose. (Recommended by the School Board 2-0-0) This appropriation is in addition to Warrant Article #4, the operating budget.

ARTICLE 7. To transact any other business that may legally come before this meeting.

Given under our hands this 10th day of February 2015.

Nancy Ritger

Nancy Holmes
Nancy Holmes

G. Holmes
George Holmes

A TRUE COPY OF WARRANT – ATTEST

Nancy Ritger

Nancy Holmes
Nancy Holmes

G. Holmes
George Holmes

HARTS LOCATION SCHOOL DISTRICT
SUMMARY 2015-2016 BUDGET

	<u>ADOPTED BUDGET 2014-2015</u>	<u>PROPOSED BUDGET 2015-2016</u>	
Proposed Budget	\$47,557	\$38,276	
Less Special Articles:			
Capital Reserve-Special Education	-\$1,500	\$0	
Expendable Trust-Tuition	-\$15,000	\$0	
Total Budget, Excluding Special Articles	\$31,057	\$38,276	23.24%
			\$7,219

SUMMARY OF PROPOSED INCREASES/DECREASES:

a/c 1100.560.101	Elementary School Tuition	-\$21,500
a/c 1100.560.103	High School Tuition	\$23,500
	Sub Total Tuition, Regular Educ	\$2,000
a/c 1200.330.120	Occupational/Physical Therapy	\$0
	Sub Total, Special Education	\$0
a/c 2320.311.104	SAU9 District Share	\$139
a/c 2310.523.37	Insurance, Treas. Bond	-\$50
a/c 2310.260.44	Workers Compensation	\$130
a/c 2720.513.120	Contr Serv-Transportation	\$5,000
	Sub Total Other	\$5,219
	TOTAL SUMMARY INCREASES/DECREASES	\$7,219

HARTS LOCATION SCHOOL DISTRICT
2015-2016 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED	ACTUALS	ADOPTED	PROPOSED
			BUDGET 2013-2014	2013-2014	BUDGET 2014-2015	BUDGET 2015-2016
1100		REGULAR EDUCATION				
	560-101	Tuition, Elementary	20,500	10,454	21,500	0
	560-103	Tuition, Sr. High	22,500	20,835	0	23,500
		TOTAL 1100 REGULAR EDUCATION	43,000	31,289	21,500	23,500
1200		SPECIAL EDUCATION				
	330-120	Occupational/Physical Therapy	100	0	100	100
	560-109	Private Tuition	0	0	0	0
		TOTAL 1200 SPECIAL EDUCATION	100	0	100	100
2140		PSYCHOLOGICAL SERVICES				
	330-120	Testing/Counseling	100	0	100	100
		TOTAL 2140 PSYCHOLOGICAL SERVICES	100	0	100	100
2150		SPEECH SERVICES				
	330-120	Speech Testing	100	0	100	100
		TOTAL 2150 SPEECH SERVICES	100	0	100	100

HARTS LOCATION SCHOOL DISTRICT
2015-2016 BUDGET

FUNCTION	OBJECT/DEPT	DESCRIPTION	ADOPTED BUDGET 2013-2014	ACTUALS 2013-2014	ADOPTED BUDGET 2014-2015	PROPOSED BUDGET 2015-2016
2310		SCHOOL BOARD SERVICES				
	523-37	Insurance, Treas. Bond	50	0	50	0
	390-117	School Board Expenses	200	39	200	200
	260-44	Workers Compensation	300	250	250	380
	330-17	Audit	1,000	1,000	1,000	1,000
		TOTAL 2310 SCHOOL BOARD SERVICES	1,550	1,289	1,500	1,580
2320		OFFICE OF SUPERINTENDENT				
	311-104	SAU #9 Share	3,448	3,448	3,257	3,396
		TOTAL 2320 OFFICE OF SUPERINTENDENT	3,448	3,448	3,257	3,396
2720		PUPIL TRANSPORTATION				
	513-120	Cont. Services-Reg. Trans.	11,500	9,391	4,500	9,500
		TOTAL 2720 PUPIL TRANSPORTATION	11,500	9,391	4,500	9,500
5251		CAPITAL RESERVE				
	930-105	Transfer Reserve - Sp. Ed.	1,500	1,500	1,500	0
	930-105	Transfer Expendable Trust-Tuition	5,000	5,000	15,000	0
		TOTAL 5251 CAPITAL RESERVE	6,500	6,500	16,500	0
		TOTAL APPROPRIATION	\$66,298	\$51,917	\$47,557	\$38,276

HART'S LOCATION SCHOOL DISTRICT
ESTIMATED REVENUE

	ESTIMATED REVENUE 2013-2014	ESTIMATED REVENUE 2014-2015	ESTIMATED REVENUE 2015-2016
Unencumbered Balance	10,064	13,068	1,500
Fund Balance Retained	0	1,348	0
REVENUE FROM STATE/FEDERAL SOURCES:			
National Forest Reserve	2,313	3,198	2,000
REVENUE FROM LOCAL SOURCES:			
Earnings on Investments	1	0	0
Other Local	35	0	0
Tuition Expendable Trust	0	0	0
Supplemental Approp-Special Educ	0	0	0
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Total Revenue	12,412	17,614	3,500
STATE OF NH ADEQUACY GRANT	0	0	0 **
STATE OF NH EDUCATION TAX	39,931	36,699	35,782 **
DISTRICT ASSESSMENT	13,990	-5,408	-1,006
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GRAND TOTAL REVENUE	\$66,333	\$47,557	\$38,276 *

* Does Not Include Separate/Special Articles

** Per NH DOE 11/14 Report

HART'S LOCATION SCHOOL DISTRICT
SPECIAL EDUCATION EXPENSES/REVENUE 2012-2013, 2013-2014

	ACTUAL EXPENSES <u>2012-2013</u>	ACTUAL EXPENSES <u>2013-2014</u>
EXPENSES: SPECIAL EDUCATION		
1200.330.120 Occupational/Physical Therapy Serv	\$0	\$0
2140.330.120 Psychological Testing/Counseling	\$0	\$0
5251.930.105 Transfer, Capital Reserve Special Education	\$1,500	\$1,500
 TOTAL SPECIAL EDUCATION EXPENSES	 \$1,500	 \$1,500

	ACTUAL REVENUE <u>2012-2013</u>	ACTUAL REVENUE <u>2013-2014</u>
REVENUE: SPECIAL EDUCATION		
NH State Adequacy Allocation	\$0	\$0
TOTAL SPECIAL EDUCATION REVENUE	\$0	\$0

Hart's Location School District Annual Meeting, Tuesday March 11, 2014, 4:30pm

In attendance: Jon Goodreau, Les Schoof, Carolyn King, Bill King, Phil St. Hilaire, Michelle Goodreau, Nancy Holmes, George Holmes, Mark Dindorf, Nancy Ritger; Nancy Hayes (treasurer/ non voting tax payer) & Carl Nelson from SAU9.

4:30 pm Moderator Les Schoof calls the meeting to order and requests a motion to waive the reading of the articles. Motion by Mark Dindorf, Seconded by Phil St Hilaire. Motion passes.

Article 4: To see if the School District will vote to raise and appropriate the sum of \$31,057 for the support of schools, for the payment of salaries of school district officials and agents, and for payment of the statutory obligations of the district, exclusive of all other articles. (Recommended by the School Board 3-0-0)

Motion to accept the article as written: Nancy Ritger, Seconded by George Holmes. No discussion.

Article 4 Passes Unanimously.

Article 5: To see if the School District will vote to raise and appropriate the sum of \$1500 to be placed in the Capital Reserve Fund (Special Education) previously established for that purpose. (Recommended by the School Board 3-0-0) This appropriation is in addition to Warrant Article # 4, the operating budget.

Motion to accept the article as written: Phil St. Hilaire, Seconded by Bill King. No discussion.

Article 5 Passes Unanimously.

Article 6: To see if the School District will vote to raise and appropriate up to \$15,000 to be placed in the Expendable Trust Fund (Tuition Trust Fund) previously established for this purpose. (Recommended by the School Board 3-0-0) This appropriation is in addition to Warrant Article # 4, the operating budget.

Motion to accept the article as written: Jon Goodreau, Seconded by George Holmes.

Carl Nelson explained that this is essentially a bank account to cover the costs of students moving into town during the school year.

Motion to move the article: George Holmes, Seconded by Jon Goodreau.

Article 6 Passes Unanimously

Article 7: To conduct any other business that may legally come before this meeting.

Motion to Adjourn: George Holmes, Seconded by Jon Goodreau. Motion passes unanimously.

Meeting Adjourned at 4:40pm

This a true record of the Annual School District Meeting,



Mark Dindorf, School District Clerk

DATE DUE

New Hampshire State Library



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